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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 2/1/2015 to 2/27/2015

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK  
CENTERVILLE ELEM  
693 STOCKETT RD BOX 100  
SAND COULEE MT 59472

**The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.**

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	0701044615IMP	2/9/2015	00000041	\$119.00
				<b>\$119.00</b>

**The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.**

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>WIA Incentive Grants</b>				
Questions? Contact ; Phone: ; Fax: ; E-Mail:				
	0701045515	2/4/2015	00000041	\$208.00
				<b>\$208.00</b>

<b>Total:</b>	<b>\$327.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 2/1/2015 to 2/27/2015

County/Legal Entity: 18 - 0400

STACY EDWARDS, DISTRICT CLERK  
BROWNING ELEM  
PO BOX 610  
BROWNING MT 59417

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1804003715	2/9/2015	00000041	\$104,862.60
				<b>\$104,862.60</b>

<b>Total: \$104,862.60</b>
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Federal Programs Monthly Payment Report**

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Payments from: 2/1/2015 to 2/27/2015

County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER  
PRAIRIE VIEW COOP  
30 HIGHWAY 200 S  
GLENDAVE MT 59330

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017715INST	2/9/2015	00000041	\$6,400.00
				<b>\$6,400.00</b>

<b>Total:</b>	<b>\$6,400.00</b>
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Payments from: 2/1/2015 to 2/27/2015

County/Legal Entity: 32 - 0583

PAT MCHUGH, DISTRICT CLERK  
MISSOULA ELEM  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	3205834115I	2/9/2015	00000041	\$872.46
				<b>\$872.46</b>

<b>Total:</b>	<b>\$872.46</b>
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Payments from: 2/1/2015 to 2/27/2015

County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK  
BITTERROOT VALLEY COOP  
PO BOX 187  
STEVENSVILLE MT 59870

The following funds were transferred electronically between 2/1/2015 and 2/27/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4196907715INST	2/9/2015	00000041	\$5,000.00
				<b>\$5,000.00</b>

<b>Total: \$5,000.00</b>
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